275472

STATE OF SOUTH CAROLINA)	•
)	BEFORE THE
(Caption of Case) Example: Application for a Class C Charter Cartificate form)	PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA
Example: Application for a Class C Charter Certificate from John Doe dba Doe's Limo	OF SOUTH CAROLINA
ý	TRANSPORTATION COVER SHEET
Application for a Class E Household Goods	
Authority for Gentle Giant Moving Company (NC), LLC	NUMBER: 2018 - 122 - T
)	NUMBER: ZOTO - IZZ - T
,	If this is your first time filing an application with the PSC, you will no
ý	have a Docket Number. The Commission will assign one to you. If you have filed with the Commission before, a Docket Number was assigned
)	and should be entered above.
(Please type or print) Submitted by: Gentle Giant Moving Company (NC),LLC	Telephone: 617-806-1110
Salar State Company (IVC), EDC	Telephone: 617-806-1110
Address: 3827 Barringer Drv.	Fax: 617-806-1107
Charlotte, NC 28217	Other:
	Email: lrivard@gentlegiant.com
NOTE: The cover sheet and information contained herein neither replaces	s nor supplements the filing and service of pleadings or other papers
as required by law. This form is required for use by the Public Service Co be filled out completely.	ommission of South Carolina for the purpose of docketing and must
NATURE OF ACTION	(Check all that apply)
Application - Class A/A Restricted	Request for Name Change on Certificate
Application - Class C Taxi	Request to Amend Scope of Authority
Application - Class C Charter	Request to Amend Tariff (rate increase, etc.)
Application - Class C Charter Bus	Request to Amend Passenger Limit
Application - Class C Non-Emergency	Request
Application - Class C Stretcher Van	Exhibit
Application - Class E Household Goods	Late-Filed Exhibit
Application - Class E Hazardous Waste	Letter
Application	Proposed Order
Request for Extension to Comply with Order	Publisher's Affidavit
Request for Order Granting Authority to Obtain a Certificate	Reservation Letter
of Public Convenience and Necessity to be Rescinded	Response
Request for Cancellation of Certificate	Return to Petition
Request for Suspension	Other:
Request for Reinstatement	

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Phone: (803) 896-5100

FAX: (803) 896-5199

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR OPERATION OF MOTOR VEHICLE CARRIER

Select Class: (Check one)	Date:	03/29/2018
E (HHG) - Household Goods		
☐ E (HAZ) - Hazardous Material		
IMPORTANT! If application is to amend scope of autibefore application will be accepted. If application is for a	hority, a current annual r NEW CERTIFICATE, do	eport must be on file with the Commission not submit annual report.
Check one:		
New Application		
☐ Amended Scope of Authority		
Current Scope: (list counties) Amended Scope:		
(list counties)		
•		•
l.	t to a second	
Name under which business is to be conducted (corpora	loving Company (NC),	LLC
(00)	, paraneromp, or sold	proprietorship, with or without trade harne.)
3827 Barringe	r Dr., Charlotte, NC 28	217
	Address of Applicant	
29 Harding Stro	eet, Somerville, MA 02	143
Mailing Address of App	licant (if different from st	reet address)
617-806-1110		617-806-1107
Phone		FAX
Irivare	d@gentlegiant.com	
	mail Address	

2. If the Applicant is an LLC or a corporation, a copy of the Certificate of Existence from the South Carolina Secretary of State and the Articles of Incorporation must be attached. (If incorporated outside of SC, attach South Carolina Secretary of State "Foreign Corporation" Certificate.)

3.		Sole Proprietorship	naving an interest in the business.
	John Pacocha, 43 Craw	ford Rd., Chester, NH 03036	
			
4.	Is applicant certified tYes	o provide intrastate transportation	on of household goods in another state: (Check one.)
	If yes, attach a letter f regulations of said sta	rom the regulatory agency in the state that the state agency.	ate(s) stating applicant is in compliance with the rules and
	See attached		
5.	Has applicant been conby the rules and regula other state? (Check on	tions pertaining to the intrastate	astate household goods authority or failure to abide transportation of household goods in this state or any
	O Yes	No	
	If yes, list dates and n	ature of convictions below.	
6.	Has applicant ever had any other state? (Chec		sportation of household goods revoked in this state or
	O Yes	No	
	If yes, list dates and	nature of revocations below.	

Lisa Rivard

Subject:

FW: [External] Gentle Giant

From: Rajeev, Krishna K [mailto:Krishna.Rajeev@psncuc.nc.gov]

Sent: Friday, March 16, 2018 8:57 AM
To: Lisa Rivard <LRivard@GentleGiant.com>

Subject: RE: [External] Gentle Giant



March 16, 2018

Dear Sir/Madam,

Gentle Giant Moving Company (NC), LLC was granted a certificate of exemption (C-2406) by the North Carolina Utilities Commission to transport household goods within North Carolina on February 2, 2006.

The company is currently in compliance with all required commission statutes, including quarterly and annual report filings. They also maintain a satisfactory operational record in regards to consumer complaints and reviewable billing practices.

Please let me know if you seek additional details.

Mr. Krishna Rajeev

Director - Transportation Rates Division
Public Staff / NC Utilities Commission
(919) 733-0878
(919) 733-0879 (FAX)
https://publicstaff.nc.gov/transportation



Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

Financial Statement

Applicant's assets and liabilities are as follows: See attached.

Assets:	<u>Liabilities:</u>	
Value of Real Estate	Mortgage/Loan on Real Estate	
Value of Motor Vehicles	 Loans Owed on Motor Vehicles	
Cash on Hand	Business/Other Loans Owed	
Cash in Bank	Other Liabilities or Debts	
Value of Other Assets and Equipment	Total Liabilities	
Total Assets		

INSTRUCTIONS:

- 1. "Value of Real Estate" means the actual or estimated market value of any real property/buildings owned by the Company/Business Applying for a Certificate.
- 2. "Mortgage/Loan on Real Estate" means the outstanding balance on any Mortgage, Equity Line or other Loan secured by the Real Estate listed in Item 1.
- 3. "Value of Motor Vehicles" means the actual or fair estimated value of any moving vans, trucks or other vehicles owned by the Company/Business Applying for a Certificate.
- 4. "Loans Owed on Motor Vehicles" means the outstanding balance on any loans or liens on the vehicles listed in Item 3.
- 5. "Cash on Hand" is the total of actual cash held by the Company/Business applying for a Certificate on the day this form is filled out.
- 6. "Business/Other Loans Owed" means the outstanding balance on any small business loan or other unsecured loan made by a person, bank or business to the Business/Company applying for a Certificate.
- 7. "Cash in Bank" means the current balance in checking accounts, savings accounts or the like in the name of the Company/Business applying for a Certificate. Do not include retirement accounts or personal bank account balances.
- 8. "<u>Value of Other Assets and Equipment</u>" should include the actual or estimated value of items such as office equipment (computers/furnishings), moving equipment (hand trucks/blankets/strapping), and trailers.
- "Other Liabilities or Debts" means specific amounts/balances which the Company/Business applying for a Certificate
 knows that it owes to other persons or companies; for example Franchise Fees. This does NOT include regular bills
 such as electricity bills, security system costs, insurance, salaries, etc.

						t Moving Co.,						-			1			i
					idated Re-Fo													-
	1				For the Year E										1			
	Jenuary	Pebruary	March	April	May	June	recest - July	August	September	October	November	December	2012		10	~zb	30	40
		-			-			******	1							- 20		
venue	1							1						7	i -	·		
doveng Sales	3 1,740.601	5 1 488 427				5-4-874-937				\$ 3,126,563	\$ 2,713,609	\$ 2,429,624	8 38,032,449		5,265,610	\$ 10,533,164	\$13,963,659	\$ 6,269.
Regional Interstate Support	103,542	93,452	111 325	105,993	183,469	264,029	299,480	237,104	159,584	121,616	101,864	92,365	1,874,603	- ;	308,319	\$ 554,291	\$ 696,148	5 318
Other Sales												-	- 1			5		3
torage Sales	396,748	388,371	308 734	397,148	400,173	431,898	451,064	441,928	448,238	416,202	405,490	305,815	4,949,805	***	1,173,653	\$ 1,229,215	\$ 1,339,230	3 1,207,
tal Sales	3 2,248,891	\$ 1,970,250	\$ 2,528,841	1 2,693,722	\$ 3,861,306	\$ 8,671,662	\$ 6,982,648	4 5,622,801	\$ 4,193,888	3 3,664,601	\$ 3,220,443	\$ 2,907,804	5 44,857,067		8 6,747,781	\$ 12.316.690	\$ 15,555,237	3 9 793
															3 -1 - 1 - 1		4 .5/550,251	V V ₁ , J-1,
tovenue Adjustments	(52 - 4)	(4/04)	160 352		491 70rs		(14(1502)	(23 42 5	(१)(ध स्मृत्		17(1.01)	(64/6)	110497131		(161,173)	\$ (297,428)	\$ (379,324)	S (233)
Diner Revenue	32,743	30,70	33,647	36,732	43,314	53,084	54,990	53,419	45,950	40,549	38,099	38,019	496,316		97.171	5 133,110	\$ 154,388	\$ 114,
tal Reverse	\$ 2,227,168	\$ 1,953,986	\$ 2,501,336	\$ 2,861,028	\$ 3,803,411	\$ 5,492,636	\$ 5,898,948	\$ 5,542,787	8 4,335,139	* \$ 3,617,718	\$ 3,182,286	\$ 2,874,209	\$ 44,285,613		5 6 653,760	\$ 17 187 172	\$16,774,281	5 0 674
								-					* 11(##2)#1V		4 0,000,00		9 101174201	* 0,074 _j
крепяев								i							T			_
,etor	930,738	610,683	989,746		1,494,571	2,092,496		2,089,163	1,625,090	1,371,263	1,211,964		17,039,093		2,731,363	\$ 4,691,163	\$ 5,944,871	\$ 3,672.
/elticle	318,874	281 013	335,876		46G,681	615,487		611,592	515,703	446,884	404,795	353,363	5,380,435		935,765	\$ 1,436,615	\$ 1,803,013	\$ 1,205
Other Direct	120,357	100 503	133,910		232,028	320,052	323,074	300,565	224,642	214,585	172,043	157,431	2,476,241	- 7	354,770	\$ 730,711	\$ 848,801	\$ 544
acity	313,249	322,474	312,509		304,934	310,894	309,409		310,894				3,757,528		948,232	\$ 924.287	\$ 930,206	\$ 954
ieneral & Admin	1,155,860	1,157,677	1,245,209	1 207 504	1 247 313	1 315 377	1,266,133	1,259,154	1,271,383	1,230,047	1 155,624	1,162,212	14 693,719		3,558,972	\$ 3 770 194	\$ 3,816,670	3 3,547,
Kal Expenses	\$ 2,839,101	3 2,672,747	\$ 3,017,284	\$ 3,150,177	\$ 3,739,407	5 4,665,306	5 4.824.862	8 4.570.717	\$ 3,947,592	\$ 3.577.050	\$ 3.261,437	S 3 086.774	3 43,349,816		9 529 102	\$ 11 552 600	\$13,343,561	4 0 024
				7											0,023,103	y , ,432,550	<u> </u>	,12.,
el income - Pre Bonus	\$711.74	5 18 241	18618,718	(8797, 152)	\$63,804	5837,430	\$1,071,093	\$972 000	\$387,\$47	140 666	1.	(\$21) 967 <u>)</u>	\$939,897		(1.845, 122)	5 604,382	B 2 430 720	\$ (260,
								<u> </u>		<u> </u>			· · · · · · · · · · · · · · · · · · ·					
Cumulative Net Income	15641.343	(\$1 330,004)	(\$1,645,322)	152,142,474	(\$2.074,670)	(\$1,240,040)	76189.8471	3802.733	\$1,189,786	31 730 444	£1 181 204							
Actual		\$ 490-	*	1	,,,,	1		0-0,,0-0	0.11.251.20	41,004		, , , , , , , , , , , , , , , , , , ,			· · · · · · · · · · · · · · · · · · ·			
	-	***			•			İ							1			
wee Profit Margin	857 892	761,590	1,042,400		1,010,151		2,666 635	2,541,137	1,969,824	1,584,984	1,593,453 *	1,274,166	19,390,944					
As a percent to Revenue	38,8%	38.0%	41,7%	42.6%	42.5%	44,9%	45.2%	48.8%	48.4%	43,8%	43.5%	44.3%	43,8%					
944 Profit Margin Meving	482 177																	•
As a percent to Sales	78,0%	369,483_	680,371	654,362	1,263,873		2 302 474	2,179,213	1,581 635	1,215,647	1,020,671							
VI & bercest to 25482	(3,0%)	24,0%	21,6%	34.2%	34.8%	41.1%	41.4%	42.1%	60.1%	37.4%	39.5%	38,8%	37.4%		I			
igmente	1,071	P36	1,204	1,364	. 46.	2,223	2,172	5/44		1.494					17%	28%	33%	
Customer	969	676	1,143	1,306	1,784	2,071	2,172	2,166	1,873		(429		18,973		1,210	5,392	8,211	
		6G	61	76	95	2,071	135	2,054 112	35	1,425	1,563	1,185	17,906		3,007	5,069	5,878 :	
			48		62	152	- 93	63	65	+48	+ d6 ·	73 53	750		203	323	_ 333 ,	;
Interstate Support																		
	65	40 20	13		33	59	43	29	17				317					
Interstitle Support Traditional GCX	65	20	13	22						23	21	20	317					
Interstate Support Traditional GOX	65 '7 27,571	20,203	31 002	36,491	48,041	64,776	71,658	63,755	31,550	36,142	38,139	32,755	\$27,065		81,776	149,308	166,964	109,0
Interstate Support Traditional GOX ect Labor hours Customer	27,571 25,720	20 23,203 21,841	31 002 29,230	38,491 34,751	48,041 45,235	64,776 60 508	71,658 66 749	63,755 89,969	\$1,550 48 841	36,142 36,079	38,139 36,411	32,755 31,192	\$27,065 496,327		81 776	149,308	168,964	109,0
Interstate Support Traditional GOX ect Lebor hours Customer Interstate Support	27,571 25,720 1,851	20 20,203 21,841 1,562	31 002 29,230 1,771	36,491 34,751 1,740	48,041 45,235 2,806	64,776 69 508 4,268	71,658 66 749 4,909	63,755 69,969 3,766	51,550 48 841 2,710	38,142 36,079 2,063	38,139 36.411 4,726	32,755 31,192 1,564	\$27,085 496,327 30,758		81,776	149,308	168,964	109,0
Interstate Support Traditional GOX ect Labor hours Ctratement Interstate Support Traditional	27,571 25,720 1,851 1,339	20 23,203 21,841 1,562 1,182	13 31 002 29,230 1,771 1,508	38,491 34,751 1,740 1,254	48,041 45,235 2,806 2,353	64,778 60 500 4,268 3 0.15	71,858 65 749 4,909 3 547	63,755 69,969 3,786 2,806	31,850 48 841 2,710 1,208	36,142 36,079 2,063	38,139 36,411 5,726 739	37,755 31,192 1,564 633	\$27,085 496,327 30,758 20,467		81,776	149,308	166,964	109,0
Interstate Support Traditional GOX ect Lebor hours Customer Interstate Support	27,571 25,720 1,851 1,339	20 20,203 21,841 1,562	31 002 29,230 1,771	36,491 34,751 1,740	48,041 45,235 2,806	64,776 69 508 4,268	71,658 66 749 4,909	63,755 69,969 3,766	51,550 48 841 2,710	36,142 36,079 2,063 861 1,202	38,139 36.411 4,726	32,755 31,192 1,564	\$27,085 496,327 30,758		81,776	149,308	166,964	
Interested Support Tradition GOX ect Lebor hours Customer Interested Support Traditional GOX	27,571 25,720 1,851 1,339	20 23,203 21,841 1,562 1,182	13 31 002 29,230 1,771 1,508	38,491 34,751 1,740 1,254	48,041 45,235 2,806 2,353	64,778 60 500 4,268 3 0.15	71,858 65 749 4,909 3 547	63,755 69,969 3,786 2,806	31,850 48 841 2,710 1,208	36,142 36,079 2,063	38,139 36,411 5,726 739	37,755 31,192 1,564 633	\$27,085 496,327 30,758 20,467		81,776	149,308		
Interested Support Tradition GOX ect Lebor hours Customer Interested Support Traditional GOX	65 17 27,571 25,720 1,851 1,339 512	20 23,203 21,841 1,562 1,182 380	13 31 002 29,230 1,771 1,508 264	36,491 34,751 1,740 1,254 468	48,041 45,235 2,806 2,353 453	64,776 60,508 4,268 3,035 1,233	71,658 65 749 4,909 3 947 1,362	63,755 69,969 3,766 2,868 978	\$1,550 48.841 2,710 1,208 1,502	38,142 36,079 2,063 861 1,202	38,139 36,411 4,726 739 989	32,755 31,192 1,564 633 930	\$27,085 496,327 30,758 20,467 10,290		81,778	149,308		
Internate Support Traditions GOX ect Labor hours Customer Internate Support Traditions GOX C Direct Labor Hour	65 77 27,571 25,720 1,651 1,339 512	20 20,203 21,841 1,562 1,182 380 5 66 78	13 31 002 29,230 1,771 1,508 284	22 36,491 34,751 1,740 1,254 468	48,041 45,235 2,806 2,353 453	64,776 60,508 4,268 3,035 1,233	71,656 65 749 4,909 3 947 1,362 3 76 39	63,755 69,569 3,766 2,808 978	\$1,550 48 841 2,710 1,208 1,502	36,142 36,079 2,063 961 1,202	38,139 36,411 1,726 739 989 \$ 74,53	32,755 31,192 1,564 533 930 5 77,69	\$27,085 496,327 30,758 20,467 10,290 \$ 76.63		81,775	149,308		
Internitate Support Traditional Good ect Labor hours Customer Internitate Support Traditional GOX Direct Labor Hour Labor Houre	65 17 27,571 25,720 1,851 1,339 512 3 67.99 5 33.76	29 23,203 21,841 1,562 1,182 380 5 66 78 5 34 95	13 31 002 29 230 1,771 1,508 284 5 69 40 5 31,93	36,491 34,751 1,740 1,254 468 5 68 79 8 30 26	48,041 45,235 2,806 2,353 453	64,776 69,506 4,268 3,035 1,233 5, 60,57 5, 32,30	71,838 66 749 4,939 3,947 1,362 \$ 78.39 5 31.13	63,755 69,569 3,766 2,806 978 5 62,44 6 32,77	\$1,550 48 841 2,710 1,208 1,502 5 77 55 5 31 52	36,142 36,079 2,063 861 1,202 5 86,68 5 35,95	38,139 36,411 4,726 739 989 \$ 74,53 \$ 31,78	32,755 31,192 1,564 833 930 \$ 77,69 5 33,25	\$27,065 496,327 30,756 20,467 10,290 3 76.63 5 32.33		81,778	149,308		
internisté Suppar Traditions GOX ect Labor hours Cratio me Internisté Support Traditions GOX Olmost Labor Hour Lacal Interior Revenue Lacal Interior Revenue Labor Cost Vehicle Cost	\$5 27,571 25,720 1,651 1,339 512 \$\overline{4}{67,99}\$ \$\overline{3}{376}\$ \$\overline{1}{57}\$	29 23,203 21,841 1,562 1,182 380 5 66 78 5 34 95	13 31 002 29 230 1,771 1,508 284 5 69 40 5 31,93	36,491 34,751 1,740 1,254 468 5 68 79 8 30 26	48,041 45,235 2,806 2,353 453 3 72,24 8 31 11	64,776 60,508 4,268 3,035 1,233	71,838 66 749 4,939 3,947 1,362 \$ 78.39 5 31.13	63,755 69,569 3,766 2,806 978 5 62,44 6 32,77	\$1,550 48 841 2,710 1,208 1,502 5 77 55 5 31 52	36,142 36,079 2,063 861 1,202 5 86,68 5 35,95	38,139 36,411 4,726 739 989 \$ 74,53 \$ 31,78	32,755 31,192 1,564 833 930 \$ 77,69 5 33,25	\$27,065 496,327 30,756 20,467 10,290 3 76.63 5 32.33		81,776	149,308		
internate Support Traditions GOX ect Labor hours Crate me Internative Support Traditions GOX Others Labor Hour Local Internative Revenue Labor Gox Labor Gox	65 17 27,571 25,720 1,851 1,339 512 3 67.99 5 33.76	29 23,203 21,841 1,562 1,182 380 5 66 78 5 34 95	13 31 002 29 230 1,771 1,508 284 5 69 40 5 31,93	36,491 34,751 1,740 1,254 468 5 68 79 8 30 26	48,041 45,235 2,806 2,353 453 3 72,24 8 31 11	64,776 69,506 4,268 3,035 1,233 5, 60,57 5, 32,30	71,838 66 749 4,939 3,947 1,362 \$ 78.39 5 31.13	63,755 69,569 3,766 2,806 978 5 62,44 6 32,77	\$1,550 48 841 2,710 1,208 1,502 5 77 55 5 31 52	36,142 36,079 2,063 861 1,202 5 86,68 5 35,95	38,139 36,411 4,726 739 989 \$ 74,53 \$ 31,78	32,755 31,192 1,564 833 930 \$ 77,69 5 33,25	\$27,065 496,327 30,756 20,467 10,290 3 76.63 5 32.33		81,776	149,308		

Nonn Carolina
For the Twelve Months Ending Sunday, December 31, 2017

		December	,					2017		
Monthly	Monthly	Act vs Bud	Monthly	Curr vs LY		YTD	YTD	Act vs Bud	ΥŤD	Curr.vs.LY
Actual	Budget	Variance	Last Year	Variance	•	Actual	Budget	Variance	Last Year	Variance
					Revenues	·				
\$86,299	\$75,276	\$11,023	\$62,149	\$24,150	Local Moving Sales	\$1,029,618	\$1,136,176	(\$106,558)	\$1,103,303	(\$73,685)
2,380	3,213	(833)	4,809	(2,429)	Local Packing & Unpacking Sales	45,473	48,495	(3.022)	44,529	944
1,300	1,928	(628)	2,784	(1,484)	Fees & Surcharges	18,016	29,097	(11.081)	30,054	(12,038)
3,017	5.416	(2.399)	5,025	(2,008)	Transit Insurance	77,821	81,749	(3.928)	72,381	5,440
7,167	5,508	1,659	5,725	1,442	Materials	82,486	83,135	• • •	69,054	13,432
						,		(/		
240	459	(219)	260	(20)	Miscellaneous	9,374	6,928	2,446	8,605	769
100,403	91,800	8,603	80,752	10.654	Total Local Sales	4 000 700	4 005 500	(400 700)	4 007 000	(05.400)
100,400	21,000	0,005	00,732	15,031	Total Cocal Sales	1,262,788	1,385,580	(122,792)	1,327,926	(65,138)
2,629	4,770	(2,141)		2,629	Interstate Origin/Dest.	102,486	74,730	27,756	112,866	(10,380)
6,870	700	6,170	14,395	(7,525)	GGX Origin/Dest.	80,208	12,600		43,713	36,495
					-					
9,499	5,470	4,029	14,395	(4,896)	Total Origin/Dest.Services	182,694	87,330	95,364	156,579	26,115
400 000	A7 A7A									
109,902	97,270	12,632	95,147	14,755	Total Moving Sales	1,445,482	1,472,910	(27,428)	1.484.505	(39,023)
8,616	11,638	(3,022)	11,512	(2,896)	Vault Storage	142,105	132,167	9,938	133,256	8,849
875	1,293	(418)	2,000		Oversize Item Storage	15,375	14,683		17,075	(1,700)
391	467	(76)	585		Climate Control	4,971	5,301	(330)	5,750	(779)
	11	(11)		` '	Storage Access Fee	90	120		5,.00	90
948	1.127	(179)	1,520	(572)	Storage Insurance	12,902	12,800	(,	13,716	(814)
586	465		823		Interstate W/H Support	8,602	5,278	_	_6,157	2,445
11,416	15,001	(3,585)	16,440		Total Storage Sales	184,045	170,349		175,954	8,091
		3		1			11.510 12.	.0,000	1.0,00.7	0,001
121,318	112,271	9,047	111,587	9,731	Total Sales Revenue	1,629,527	1,643,259	(13,732)	1,660,459	(30,932)
										,
(1,872)	(2,495)	623	(1,609)	(263)	Revenue Adjustments	(37,228)	(36,320)	(908)	(39,003)	1,775
119,446	109,776	9,670	109.978	9,468	Total Revenues	1,592,299	1,606,939	(14,640)	1,621,456	(29,157)

North Carolina
For the Twelve Months Ending Sunday, December 31, 2017

		Decembe	ır					2017			
Monthly		Act vs Bud				YYD	YTD	Act vs Bud	YTD	Curr vs LY	
Actual	Budget	Variance	Last Year	Variance	Expenses	Actual	Budget	Varlance	Last Year	Variance	
									<u> </u>		
37,472	30,609	6,863	33,544	3,928	Labor	461,411	463,719	(2,308)	476,830	(15,419)	
5,122	5,204	(82)	13,802	(8,680)	Workers' Compensation	63,020	77,833	(14,813)	158,620	(95,600)	
3,499	2,755	744	3,437	62	Payroll Taxes	39,486	41,735	(2,249)	42,156	(2,670)	
857	2,003	(1,146)	2,206	(1,349)	Benefits	18,302	28,292	(9,990)	23,423	(5,121)	
46,950	40 571	6,379	52,989	(6,039)	Total Labor Expense	582,219	611.579	(29,360)	701,029	(118,810)	
120	360	(240)	240	(120)	Vehicle Maintenance	3,271	4,265	(994)	4,056	(785)	
72		72		(549)	Vehicle Damages	12,928		12,928	621	12,307	
3,401	2,422			(448)	Fuel	32,596	36,705	(4,109)	36,232	(3,636)	
35	213	(178)	(37)	72	Depreciation, Vehicles	772	2,556	(1,784)	2,557	(1.785)	
4,552	3,230	1,322	1,442	3,110	Vehicle Rental	47,620	48,940	(1,320)	39,226	8,394	
6,824	5,580	1,244	6,668	156	Vehicle Lease	79,273	66,960	12,313	79,654	(381)	
752	655	97	752		Vehicle Insurance	9,024	7,265	1.759	8,834	190	
188	50	138		188	Parking & Tolls	522	800	(278)	277	245	
					Taxes & Fees				1,234	(1,234)	
15,944	12,510	3,434	13,535	2,409	Total Vehicle Expense	186,006	167,491	18,515	172,691	13,315	
3,726	2,864	862	2,689	1,037	Moving Supplies - Materials	42,116	43,230	(1,114)	37,001		
					Moving Supplies - Equipment		1,000	(1,000)	420	(420)	
	800	(800)	•		Uniforms	3,289	4,050	(761)			
					Freight				694		
	750	,			Third-Party	1,132	3,000				
24		24		24	Weight Fees	318		318			
					Per Diem				480	٠,	
1,512					Claims	20,064	13,146				0.013
539				37	Cargo Insurance	5,892	5,401		5,910		
350			350		Radio & Paging	4,200	4,200		4,200		
6.151	6,128	23	6,099	52	Other Direct Expenses	77,011	74,027	2,984	79,326	(2,315)	
50,401					Gross Profit	747,063	753,842	(6,779)	668,410	78,653	
42,20%	46.06%	-1.72%	33,97%	137,79%	Gross Profit %	46.92%	46.91%	46.30%	41.22%	-269.76%	

North Carolina
For the Twelve Months Ending Sunday, December 31, 2017

			Decembe	٢	-				2017		
1,741 5,734 7							YTD	YTD	Act vs Bud	ΥΪD	Curr vs LY
1,052 500 552 448 603 Uilliles 7,868 9,100 (1,234) 8,861 (1)065 463 900 (432) 836 (368) Repairs & Maintenance 3,918 3,435 432 5,662 5,		Budget	Variance		Variance		Actual	Budget.	Variance	Last Year	Variance
468 900 432 838 338 Repairs & Maintenance 3.318 3.435 5.433 2.723 1.195 Security 5.662 5.662 5.662 5.662 5.662 5.662 378 300 78 610 (232) Recycling & Trash 5.200 4.00 800 4.522 678 4.300 (4.300) Forkitt Expenses 750 750 750 750 300 (300) 288 (288) Supplies 2.341 3.600 (1.259) 2.464 (123) To Clearing 413 413 413 413 To 55 22 28 49 Depreciation 873 660 213 605 228 558 658] Leased Storage 332 332 2.047 (1.715) 7.782 7.989 (207) 3.886 3.896 Total Facility Expenses 84,809 74,024 10.885 84.252 657 To To To To To To To		-						49,678	6,494	56,613	(440)
Secutity					603	Utilities		9,100	(1,234)	8,961	(1,095)
378 300 78 610 (232) Recycling & Trash 5,200 4,400 800 4,522 678 4,300 614 4,054 4,054 4,054 628 248 4,300 614 4,054	468	900	(432)	836	(368)	Repairs & Maintenance	3,918	3,435	483	2,723	1,195
4,300						Security	5,662		5,662	54	5,608
Feel Expenses 1,770 1,701 1,455 1,46	378	300	78				5,200	4,400	800	4,522	678
300 300 288 (288) Supplies 2,341 3,600 (1,259) 2,464 (123) Cleaning 413 413 413 615 288 615 Cleaning 413 615 6				4,300	(4.300)	Forkilft Expenses	· 750	750		4.804	(4.054)
Cleaning	66						1,381	2,400	(1,019)	1,459	(78)
77 55 22 28 49 Depreciation 873 660 213 605 288 7.782 7.989 (207) 3,886 (558) Leased Storage 84,909 74,024 10,885 84,525 857 7.782 7.989 (1,484) 1,503 1,782 Sales 56,831 57,084 (253) 48,754 8,077 7.743 33,832 (6,089) 13,972 (6,229) Regional Sales 117,684 161,439 (43,775) 158,115 (40,451) 10.441 11.116 (675) 12,989 (2,257) Operations 124,433 133,383 (8,950) 141,401 (16,968) 10.441 11.116 (675) 12,989 (2,257) Operations 124,433 133,383 (8,950) 141,401 (16,968) 10.441 11.116 (675) 12,988 238 630 IT 3,002 330 330 330 330 330 330 330 430 430		300	(300)	288	(288)		2,341	3,600	(1,259)	2,464	(123)
7.782 7.989 (207) 3,886 (558) Leased Storage 332 32 2,047 (1,715) 7.782 7.989 (207) 3,886 3.896 Total Facility Expenses 84,909 74,024 10,885 84,252 657 Regional General & Administrative 3,285 4,769 (1,484) 1,503 1,782 Sales 56,831 57,084 (253) 48,754 8,077 7.743 13,832 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 158,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) Recruiting 3,00 (300) 330 (300) 330 (300) 868 310 558 238 630 IT 3,424 3,720 (268) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,376 911 450 461 347 564 Office Expenses 48,45 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 673 2,500 (1,927) 5,123 (4,550) Corporate Administration 15,803 26,000 (9,197) 30,967 (14,184) 4,742 4,491 251 4,463 278 Regional Overhead 62,969 65,730 (2,761) 66,552 (3,683) 1,1,127 (109) 925 93 Psyroll Mgrnt.Fee 12,724 15,360 (2,639) 13,485 (781) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,237 9 Total G&A Expenses 1,376,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,068) 8,941 Operating Income 214,233 171,034 43,199 85,171 129,062 (200) Non-Operating Revenue 1,092 1,092 1,092 67,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation)						Cleaning	413		413		413
7,782 7,989 (207) 3,886 3.896 Total Facility Expenses 84,909 74,024 10,885 84,552 657 Regional General & Administrative 3,285 4,769 (1,484) 1,503 1,782 Sales 156,831 57,094 (253) 48,754 8,077 7,743 13,832 (6,089) 13,972 (6,229) Regional Sales 11,7664 161,439 (43,775) 158,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,333 (8,950) 141,401 (16,968) Fleet Expenses 1,770 1,531 139 Recruiting 300 (300) 330 (330) 868 310 558 238 630 IT 3,424 3,720 (266) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 685 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 673 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,184) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Psyroll Mgmt.Fee 12,74 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,447 6,259 47,237 9 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,068) 8,941 Potenting Income 214,233 171,034 43,199 85,171 129,062 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (55,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation)	77	55	22		49	Depreciation	873	660	213	605	268
Regional General & Administrative 3,285 4,769 (1,484) 1,503 1,782 Sales 56,831 57,084 (253) 48,754 8,077 7,743 13,832 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 158,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) Recruiting 300 (300) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330)							332		332	2,047	(1,715)
3,285 4,769 (1,484) 1,503 1,782 Sales 56,831 57,084 (253) 48,754 8,077 7,743 13,832 (6,089) 13,972 (6,229) Regional Sales 117,664 161,439 (43,775) 158,115 (40,451) 10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) 1,041 11,116 (675) 12,998 (2,557) Operations 1,770 1,770 1,770 1,631 139 Recruiting 300 (300) 330 (330) (330) 330 (300) 330 (330) (330) (330) (330) (330) (330) (330)	7,782	7,989	(207)	3,886	3,896	Total Facility Expenses	84,909	74,024	10,885	84,252	657
7.743 13.832 (6.089) 13.972 (6.229) Regional Sales 117,664 161,439 (43,775) 158,115 (40,451) 10.441 11.116 (675) 12,998 (2.557) Operations 124,433 133,383 (8.950) 141,401 (16.968) Recruiting 300 (300) 330 (300) 330 (303) (Regional General & Administrative					
10,441 11,116 (675) 12,998 (2,557) Operations 124,433 133,383 (8,950) 141,401 (16,968) Fleet Expenses 1,770 1,631 139 Rocruiting 300 (300) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) 330 (330) (330) 330 (330) (300)			(1,484)		1,782	Sales	56,831	57,084	(253)	48,754	8,077
Fleet Expenses 1,770 1,631 139 Recruiting 300 300 330 3030 330 330 330 330 330 330 330 330 330 330			(6.089)		(6,229)	Regional Sales	117,664	161,439	(43,775)	158,115	(40.451)
868 310 658 238 630 IT 3,424 3,720 (298) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses' 4,845 5,500 (655) 5,411 (566) 835 807 22 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,635) 13,	10,441	11,116	(675)	12,998	(2,557)	Operations	124,433	133,383	(8,950)	141,401	(16,968)
868 310 658 238 630 IT 3,424 3,720 (296) 2,216 1,208 675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 554 Office Expenses' 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,941 251 4,463 2279 Reglonal Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (100) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13						Fleet Expenses	1,770		1,770	1,631	139
675 420 255 220 455 Marketing 3,907 6,540 (2,633) 8,354 (4,447) 678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Migrat.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (55,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation)								300	(300)	330	(330)
678 665 13 379 299 Training 14,622 23,047 (8,425) 4,244 10,378 911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (566) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,600 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,987 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mymt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 (5,127) 1,091 (6,218) (14,268) 9,141 Operating Revenue Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 128,553 (5,127) 1,091 (6,128) (14,068) 8,941 Net Income (207,549 163,834 43,715 78,996 124,564							3,424	3,720	(296)	2,216	1,208
911 450 461 347 564 Office Expenses 4,845 5,500 (655) 5,411 (556) 835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 573 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987. (51,066) 124,573 108,685 15,868 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 42,996 0.99% -64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (55,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation)							3,907	6,540	(2,633)	8,354	(4,447)
835 807 28 1,004 (169) Liability Insurance 10,952 9,681 1,271 10,982 (30) 673 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 25,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,583) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987 (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 42.99% 0.99% -64,30% -12,97% 96,55% Regional Profit Margin % 13,45% 10,64% -295,08% 5,25% -442,64% Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218) (14,068) 8,941 Net Income 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178					299	Training		23,047	(8,425)	4,244	10,378
673 2,500 (1,927) 5,123 (4,550) Corporate Administration 16,803 26,000 (9,197) 30,967 (14,164) 4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,563) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 15,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987. (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>5,500</td> <td></td> <td>5,411</td> <td>(566)</td>		-						5,500		5,411	(566)
4,742 4,491 251 4,463 279 Regional Overhead 62,969 65,730 (2,761) 66,532 (3,583) 1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (781) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987. (51,066) 124,573 108,685 15,888 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64,30% -12,97% 96.55% Regional Profit Margin % 13,45% 10,64% -295.08% 5,25% -442.64% (5,127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 207,549 163,834 43,				-			10,952	9,681	1,271	10,982	(30)
1,018 1,127 (109) 925 93 Payroll Mgmt.Fee 12,724 15,360 (2,636) 13,485 (761) 15,977 1,000 14,977 6,565 9,412 Bad Debt 16,977 1,000 15,977 6,565 10,412 47,746 41,487 6,259 47,737 9 Total G & A Expenses 447,921 508,784 (60,863) 498,987. (51,066) 124,573 108,685 15,868 124,246 327 Total Expenses 1,378,066 1,435,905 (57,839) 1,536,285 (158,219) (5,127) 1,091 (6,218) (14,268) 9,141 Operating Income 214,233 171,034 43,199 85,171 129,062 -4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13,45% 10,64% -295.08% 5,25% -442.64% 200 (200) Non-Operating Revenue Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5,127) 1,091 (6,218)									(9,197)	30,967	(14,164)
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-4.29% 0.99% -64.30% -12.97% 96.55% Regional Profit Margin % 13.45% 10.64% -295.08% 5.25% -442.64% 200 (200) Non-Operating Revenue 1.092 1.025 67 Gainsharing & Bonuses 7.776 7,200 576 7,200 576 (5.127) 1.091 (6.218) (14.068) 8.941 Net Income (before corporate allocation) 207.549 163.834 43.715 78.996 128.553 (before corporate Allocation 127.742 170.658 (42,916) 124,564 3,178	124,573	108,685	15,888	124,246	327	Total Expenses	1,378,066	1,435,905	(57,839)	1,536,285	(158.219)
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Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5.127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178	-4.29%	0.99%	-64.30%	-12.97%	96.55%	Regional Profit Margin %	13.45%	10.64%	-295.08%	5.25%	-442.64%
Gainsharing & Bonuses 7,776 7,200 576 7,200 576 (5.127) 1,091 (6,218) (14,068) 8,941 Net Income (before corporate allocation) 207,549 163,834 43,715 78,996 128,553 (before corporate allocation) 13,285 14,213 (928) 10,653 2,632 Corporate Allocation 127,742 170,658 (42,916) 124,564 3,178				200	(200)	Non-Operating Revenue	1,092		1.092	1.025	67
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this is the second of the seco	(5,127)	1,091	(6,218)	(14,068)	8,941		207,549	163,834	43,715	78,996	128,553
(18,412) (13,122) (5,290) (24,721) 6,309 Net Income 79,807 (6,824) 86,631 (45,568) 125,375	13,285	14,213	(928)	10,653	2,632	Corporate Allocation	127,742	170,658	(42,916)	124,564	3,178
	(18,412)	(13,122)	(5,290)	(24,721)	6,309	Net Income	79,807	(6,824)	86,631	(45,568)	125,375

PROPOSED RATES AND CHARGES FOR SERVICE

Proposed Rates and Charges (List only maxim	um charges per mile or trip, and/or hourly rate):
See attached Tariff.	

COMMO	DDITIES TO BE T	RANSPORTED A	ND AREA(S) TO	BE SERVED
Commodities to be	Transported: (Check or	ne)		
★ Household (Goods, as defined in R1	03-210(1)		
☐ Hazardous Y	Wastes, as defined in R1	03-210(2)		
You will only be a	of Authority: Check all of llowed to operate in tho tend to operate in all cou	se counties checked be	low. You may request	
Abbeville	Cherokee	Florence	Lee	Saluda
Aiken	Chester	Georgetown	Lexington	Spartanburg
Allendale	Chesterfield	Greenville	Marion	Sumter
Anderson	Clarendon	Greenwood	Mariboro	Union
Bamberg	Colleton	Hampton	McCormick	Williamsburg
Barnwell	Darlington	Horry	Newberry	York
Beaufort	Dillon	Jasper	Oconee	
Berkeley	Dorchester	Kershaw	Orangeburg	
Calhoun	Edgefield	Lancaster	Pickens	
Charleston	Fairfield	Laurens	Richland	

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REGULATIONS AND SCHEDULE OF CHARGES APPLICABLE TO CERTAIN INTRASTATE HOUSEHOLD GOODS MOVES WITHIN THE STATE OF SOUTH CAROLINA

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Applicability of Tariff

This tariff contains the regulations and rates applicable to the provision of intrastate household goods moved by Gentle Giant Moving Company (NC), LLC ("Gentle Giant"). These services are furnished between points and places in the State of South Carolina.

SECTION 1

1.0 TRANSPORTATION CHARGES

Transportation Charges include the hourly rates as listed below.

1.1 Hourly Rates and Charges

Moves will be conducted on a "straight time" basis, with a minimum hourly charge as set out below plus actual travel time. The clock starts at the appropriate hourly rate when the movers leave the Gentle Giant office location, and the clock stops when the movers return back to the office once they have unloaded at the customers' new home.

Hourly Rates - Weekdays (Monday - Thursday)

Hourly rate per one mover, residential \$70/h

Hourly rate per two movers, residential -- \$115/hour

Hourly rate per three movers, residential -- \$160/hour

Additional movers: \$45/hour

Hourly Rates - Weekends (Friday, Saturday and Sunday)

flourly rate per one mover, residential 5/3/nou	Hourly rate per one mover,	, residential	\$75/hour
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Hourly rate per two movers, residential -- \$125/hour

Hourly rate per three movers, residential -- \$175/hour

Additional movers will be billed at an hourly rate of \$ 50.

Additional trucks over one will be billed at the rates set forth above.

1.2 Minimum Hourly Charges

Customers will be charged a two-hour minimum, and then in fifteen-minute increments thereafter. If customers cancel within 48 hours of their move, Gentle Giant will charge the applicable minimum.

SECTION 2

2.0 ADDITIONAL SERVICES

The following charges shall be assessed in addition to the hourly rates quoted in Section 1.1 of this tariff.

2.1 Bulky Article Charges (per item)

2.1.1 Tanning Beds

To move a tanning bed, alone or along with other household goods, there is a flat charge of \$40 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two-hour minimum applies when moving a tanning bed, and additional time will be charged in fifteen-minute increments.

2.1.2 Fire proof file cabinets and safes, floor model copiers

To move these items alone or along with other household goods (first floor to first-floor only unless there is an elevator) is a flat charge of \$80 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving any of these items, and additional time will be charged in fifteenminute increments.

2.1.3 Other Bulky Items

Any bulky articles not listed above will be charged the same as the appropriate hourly rate.

2.1.4 Right to Decline to Move Items

Company reserves the right to decline, at its sole discretion, to move particular items because of their bulk or fragile nature. No slate top pool tables will be moved.

2.2 Piano Charges

2.2.1 Spinet, console or studio pianos:

For moving a spinet, console, or studio piano, (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$60 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving a spinet, console or studio piano, and additional time will be charged in fifteen-minute increments.

2.2.2 Upright pianos (48 inches or taller)

For moving an upright piano (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$75 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving an upright piano, and additional time will be charged in fifteen-minute increments.

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2.2.3 Baby grand pianos

For moving a baby grand piano (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$100 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving a baby grand piano, and additional time will be charged in fifteen-minute increments.

2.2.4 Restrictions on Piano Moves

All other types of pianos not listed in this Section 2.2 will be referred to piano movers.

2.3 Elevator or Stair Carry

The Company does not charge an additional fee for elevator or stair carry, except as specified in Section 2.1 above.

2.4 Excessive Distance or Long Carry Charges

The Company does not charge customers an additional fee for carrying articles an excessive distance, long carry charges, articles, or special serving. These charges are the same as the appropriate hourly rate.

2.5 Pick Up and Delivery

The Company does not charge an additional fee for making additional pick- ups or deliveries after the initial stop.

2.6 Packing and Unpacking

We are not responsible for items packed by the customer. Boxes containing fragile or breakable items must be properly labeled. We reserve the right to decline any moves consisting of extremely large or fragile items.

2.7 Articles, Special Servicing

The rates and charges in this tariff do not include servicing or connection of appliances such as freezers, refrigerators, washers, dryers, and similar articles.

2.8 Waiting Time

Customers will be charged for waiting time the same as the appropriate hourly rate.

2.9 Fuel Surcharge

The Company will charge a _2%___ fuel surcharge, computed on the total regulated charges assessed to the Company's customers.

2.10 Overnight Storage

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Overnight storage of a customer's items on a truck will be charged at a rate of \$150 per night/ per truck.

2.11 Hotel Fee

For moves within South Carolina totaling more than 150 miles one way, there will be a hotel fee of \$250 for two men or \$275.00 for three men per night.

2.12 Holding Fee

If customer needs items held on a truck for more than four (4) hours on a scheduled move day, the customer will be charged a fee of \$150.

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SECTION 3

3.0 RULES AND REGULATIONS

3.1 Claims

Although our movers will be careful with your possessions, from time to time damages may occur. If damages are caused by our service, we reserve the right to repair the damage(s) in question. If we determine that damage(s) cannot be repaired, customer will be compensated based on the level of coverage chosen, as set forth below.

3.1.1 Standard Valuation

This coverage is free with the customer move. In the event that anything is lost or damaged during the move, you will be reimbursed at \$0.60 per pound per article. That means if an item is damaged or lost, you are entitled to the value of the item or damage up to a maximum of the weight of the article times \$0.60 per pound. This value is often less than the actual value of your articles.

3.1.2 Depreciated Value Coverage

This coverage allows the customer to declare the total depreciated value of the shipment. If items are lost, damaged, or destroyed the customer is reimbursed the depreciated value of the goods declared or \$0.60 per pound per article, whichever is greater. This coverage costs \$0.50 for every \$100.00 of declared depreciated shipment value.

3.1.3 Full Replacement Coverage

This coverage allows the customer to declare the total value of their shipment. If articles are lost, damaged, or destroyed the customer is reimbursed the full value of the goods declared or \$0.60 per pound per article, whichever is greater. The coverage costs \$0.75 per \$100.00 of the declared total value of the shipment.

3.2 Presentation of Claims

If there is damage you discover on the day of your move, notify us immediately. All claims for loss, damage or overcharge must be written and attached to the Bill of Lading. In the event you have claims for concealed damage, The Company must be given a reasonable opportunity to inspect damaged items in their original packing. Our movers will complete a Damage Report before they leave your site.

If you discover damage after the move, call the office within 96 hours of your move.

The Carrier's liability shall not exceed the cost of repairing or replacing the lost or damaged property with material of like kind and quality. It shall also not exceed the actual cash value of the property at the time and place of loss, but in no event to exceed the released value.

Effective Date:	
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The carrier shall not be liable for loss or damage occurring after the property has been delivered to or receipted for by the consignee or shipper or authorized agent of either. When the Carrier is directed to unload or to deliver the property (or render any services) at a place at which the consignee or its agent is not present, the property shall be at risk of the owner after unloading or delivery.

Where the carrier is directed to load property from (or render any services at) a place or places at which the consigner or its agent is not present, the property shall be at risk of the owner before loading.

The Carrier's liability with regards to sets and matched pieces shall be limited to repair or depreciated replacement of the lost or damaged piece or pieces only and shall not extend to repair, replacement or recovering of the entire set, but in no event to exceed the released value.

No loss or damage claims will be honored until the charges for moving services are paid in full. You will be asked to sign a Moving Services Agreement acknowledging this.

LIMITATION OF LIABILITY ON READY TO ASSEMBLE FURNITURE (Made from Press board, particle board, engineered wood or ready to assemble)

Ready to assemble furniture is defined as meaning furniture manufactured from pressboard, particle board, engineered wood or similar materials which is shipped from the manufacturer in the knocked down "KD" or knocked down flat "KDF" condition to be assembled by the retail store, reseller or end user. Most is not designed with the extra wood structural pieces to adequately brace the unit for movement out of or into a residence, nor the normal truck vibration, even in air-ride trailers. It is not constructed to withstand the normal stress of a move as an assembled unit. Assembly instructions frequently suggest that the connecting hardware pieces be glued in place. This does not significantly improve the structural integrity of the pieces, but does make disassembly impossible without creating substantial, un-repairable damage.

When a Shipper elects to ship an article as defined above, in no case shall the liability of the carrier exceed \$0.50 (fifty cents) per pound per article or \$60.00 (Sixty dollars) per article, whichever is greater.

3.3 Governing Publications

Our rates and charges are governed by the terms and conditions of this tariff, and the Rules and Regulations of the South Carolina Public Service Commission.

3.4 Items of Particular Value

We do not assume any liability whatsoever for documents, currency, credit cards, jewelry, watches, precious stones or articles of extraordinary value including accounts, bills, deeds, evidences of debt, securities, notes, postage stamps, stamp collections, trading stamps, revenue stamps, letters or packets of letters, alcoholic beverages, firearms, coin collections, articles of peculiarly inherent or intrinsic value, precious metals or articles manufactured there from. We will not accept responsibility for safe delivery of such articles if they come into our possession with or without our knowledge.

3.5 Bill of Lading, Contract Terms, and Conditions

Each customer will be provided with a copy of the Company's Bill of Lading. The terms and conditions of the Bill of Lading are hereby incorporated by reference.

3.5.1 Electronic Paperwork

Electronic format of the above mentioned documents will be an acceptable format for paperwork between the Carrier, Customer, Office of Regulatory Staff and Public Service Commission.

3.6 Delays

The Company shall not be liable for any damages resulting from delays in transporting household goods resulting from an act of God or fault or neglect of any unforeseen entities.

Effective Date: _____

DESCRIPTION OF EQUIPMENT

You are not required to own a vehicle to file an application. However, prior to the Commission hearing, you will be required to have obtained a vehicle.

MAKE	YEAR & MODEL	VIN#	EMPTY WEIGHT
FRT	2018 M-2	3ALACWFC5JDJM1515	16,000
	2		
			,

\$ 500,000

\$ 750,000

2,500

5,000

INSURANCE QUOTE

This form MUST BE COMPLETED.

The insurance quote must be complete, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide a copy of insurance policies unless requested. You will not be required to purchase insurance until your application has been approved and an order has been issued by the PSC. THIS IS ONLY A QUOTE.

Contla Ciant	Maying Company (NIC) II C
	Moving Company (NC), LLC ame of Applicant
	ger Dr., Charlotte, NC 28217
	dress of Applicant
Amount of Premium:	Limits Quoted: (See Below)
Liability Insurance \$ 5,136 Cargo Insurance \$ 5,153,401	Limits _\$2,000,000
Cargo Insurance \$ \$.153, 40/	Limits \$1,000,000
* Attach Certificate of Insurance if available.	
Vanliner Insurar	nce (Liability) / Hanover (Cargo) of Insurance Company
· MO /	Massachusetts
Home On	ice Address of Company
I, the Applicant, am familiar with the Commission the above quote meets the minimum insurance lim authorized by the South Carolina Department of Ir	's Rules and Regulations relating to insurance requirements and its prescribed. The insurance company making this quote is a surance to do business in South Carolina.
* Form E and Form H Certificates of Insurance are requir	ed to be filed with the Office of Regulatory Staff (ORS). The schedule of

NOTICE.

minimum limits for Household Goods carriers are listed below;

any one time and place

Vehicle liability for vehicles less than 10,000 lbs. GVWR

Vehicle liability for vehicles 10,000 lbs. or more GVWR

Cargo - For loss of or damage to property carried on any one motor vehicle

For loss of or damage to or aggregate of losses or damages of or to property occurring at

If you wish to self-insure your motor vehicles for liability and property damage, you must comply with S.C. Code Ann. Sections 56-9-60 and 58-23-910. For more information, contact the Department of Motor Vehicles at (803) 896-8457 or (803) 896-9903.

If you wish to apply as a self-insured for worker's compensation coverage in South Carolina you may do so with the South Carolina Worker's Compensation Commission (WCC) provided that you will be able to: 1) post a surety bond or letter-of-credit with the WCC for a minimum of \$500,000, 2) agree to pay a yearly self-insurance tax, and 3) agree to pay an annual assessment to the South Carolina Second Injury Fund. For more information, contact the WCC Self-Insurance Division at (803) 737-5712 or on the web at www.wcc.state. sc.us/self-insurance.

Exhibit Fit, Willing, and Able (FWA)

		Gentle Gia	ant Moving	Company (N	IC), LLC	
		-		Na	me	
1.	Does Ar	mlicant have a S	Safety Rating	from the U.S.D.	O.T.?	
	O Yes	-	⊗ No	() Pending	(Submit when received.)
	If	Yes, indicate ra	ting below an	d provide copy.		(3.3.2.3.0.1.2.2.2.3.0.3.)
	С		•	Conditional	O Ur	satisfactory
2.		y of Applicant's twelve (12) mor		hicles been place	ed "out of serv	vice" by Transport Police safety officers in
	O Yes	:	⊗ No			
3.	Are there	e currently any	outstanding ju	ıdgment(s) agair	st the Applica	ant?
	O Yes	1	⊗ No			
	If "Yes"	, list judgements	s here:			•
4.	laws that		motor carrie	r operations in S		ety regulations and workers' compensation , and does Applicant agree to operate
		i .	O No			
5.						I the insurance premium costs associated ing current insurance premiums.)
	Yes	ţ.	O No			

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA 101 EXECUTIVE CENTER DRIVE, SUITE 100 COLUMBIA, SOUTH CAROLINA 29210

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Volume 10, S.C. Code Ann. Regs., 1976), and R.38-400 through R.38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Volume 2, S.C. Code Ann., 1976) and amendments thereto, and hereby promises compliance therewith.

S.C. Code Ann. Section 58-3-250 states, in part, that every final order of the Commission must be served by electronic service, registered or certified mail, upon the parties to the proceeding or their attorneys.

P	ease	check	the	app.	lical	ble	box:
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×	The Applicant AGREES to receive future Commission orders related to the Applicant's authority in South Carolina through the Commission's eService System. The Applicant authorizes the Commission to serve its orders by using the e-mail address as it appears on page one of this Application. To sign up for eService notifications, please visit www.psc.sc gov to create a My DMS account.
	gov to create a my Divis account.

The Applicant DOES NOT AGREE to receive future Commission orders related to the Applicant's authority in South	th
Carolina through the Commission's eService System.	

The Applicant believes that there is a need for its company's services in the proposed service area.

The Applicant understands that this completed Application serves as prefiled testimony for the Applicant for hearing purposes.

The Applicant for the Certificate of Public Convenience and Necessity as set forth in the foregoing, swear or affirm that all statements contained in the above application are true and correct.

Applicant's Signature

VP and General Manager
Title of Applicant (e.g. President, Owner, etc.)

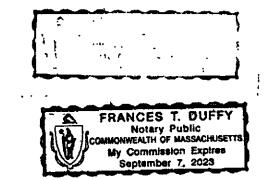
STATE OF SOUTH CAROLINA

COUNTY OF Mildeser

his 29 day of Mark, 20 1

Notary Public

Commission Expires 917123



Personal Identification Information

Name of Applicant:	Gentle Giant Moving Company (NC), LLC
Address:	3827 Barringer Dr., Charlotte, NC 28217
Federal Employer	

****** Confidential ******

For Internal Use Only

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

Gentle Crant Mouna Company (NC) LLC Applicant's Name

Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and if familiar with all applicable U.S.D.O.T regulations relating to the safe operation of Commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

- 1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations;
- 2. Can produce a copy of the FMCSR and the HM regulations;
- 3. Has in place a driver safety/orientation program;
- 4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
- 5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392;395 and 396);
- 6. Are in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked.

PLEASE CHECK T	HE APPROPRIATE RESPONSE BELOW:
O Yes	Not Applicable

Exempt Applicants - If you will operate only small vehicles (GVWR of 26,001 pounds or less) and do not transport hazardous materials in a quantity to require placarding under the HM regulations and are thus exempt from the FMCSR and HM regulation, you must certify as follows:

Applicant is familiar with and will observe FMCSR general operational safety fitness guidelines.

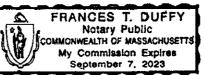
PLEASE CHECK T	HE APPROPRIATE RESPONSE BELOW:	
🌠 Yes	Not Applicable	

I. John Pacocha, verify under penalty of perjury under the laws of the State of South Carolina, that all information supplied on this form or relating to this application is true and correct. Further, I certify that I am qualified and authorized to file this application. I know that willful misstatements or omissions of material fact constitute criminal violations punishable by imprisonment and fines as prescribed by law. (Note: This oath embraces all schedules and supplemental filings to this application).

Notary Public

Commission Expires 91723

Applicant's Signature



Print Application



PAGE 1

The First State

I, HARRIET SMITH WINDSOR, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF FORMATION OF "GENTLE GIANT MOVING COMPANY (NC), LLC", FILED IN THIS OFFICE ON THE FIFTH DAY OF OCTOBER, A.D. 2005, AT 1:03 O'CLOCK P.M.

4040915 8100 050815371 Warriet Smith Windson

Harriet Smith Windsor, Secretary of State
AUTHENTICATION: 4205983

DATE: 10-05-05

State of Delaware Secretary of State Division of Corporations
Delivered 01:11 FM 10/05/2005
FILED 01:03 FM 10/05/2005
SRV 050815371 - 4040915 FILE GENTLE GIANT MOVING COMPANY (NC), LLC

(a Delaware limited liability company)

CERTIFICATE OF FORMATION

Pursuant to the provisions of the Delaware Limited Liability Company Act (the "Act"), the undersigned hereby certifies as follows:

- Name of the Limited Liability Company. The name of the limited liability company formed hereby (the "ILC") GENTLE GIANT MOVING COMPANY (NC), LLC.
- Office of the Limited Liability Company. The address of the LLC's registered office in the State of Delaware is c/o Corporation Service Company, 2711 Centerville Road, Suite 400, Wilmington, Delaware 19808. The name of the registered agent at such address is Corporation Services Company.
- Principal Place of Business of the Limited Liability Company. The principal place of 3. business of the LLC is 29 Harding Street, Somerville, Massachusetts, 02143.

IN WITNESS WHEREOF, the undersigned hereby affirms under the penalties of perjury that the facts stated herein are true, this 20th day of September, 2005.

ESO., Authorized

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Authority

I, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:

GENTLE GIANT MOVING COMPANY (NC), LLC,

a limited liability company duly organized under the laws of the State of Delaware, and issued a certificate of authority to transact business in South Carolina on March 16th, 2018, with a duration that is at will, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to S.C. Code Ann. §33-44-809, and that the company has not filed a certificate of cancellation as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 16th day of March, 2018.

Mark Hammond, Secretary of State

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

CLERK'S OFFICE

NOTICE OF FILING

DOCKET NO. 2018-__-T

Pursuant to 10 S.C. Code Ann. Regs. §103-190, et. seq., and pursuant to Title 58, Chapter 23 of the South Carolina Code, specifically S.C. Code Ann. §§ 58-23-1010, 58-23-20, 58-23-590, and the Rules and Regulations of the Commission, Gentle Giant Moving Company (NC), LLC, 3827 Barringer Drive, Charlotte, NC 28217 has filed an Application with the Public Service Commission of South Carolina (the Commission) for a Class E (Household Goods) Certificate of Public Convenience and Necessity to transport commodities as follows:

Household Goods, as defined in 10 S.C. Code Ann. Regs. 103-210(1):

Between Points and Places in South Carolina.

A copy of the company's request can be found on the Commission's website at www.psc.sc.gov under Docket No. 2018-__-T. Additionally, a copy of the request is available from John J. Pringle, Jr., Esquire, Adams and Reese LLP, 1501 Main Street, 5th Floor, Columbia SC 29201.

Any person who wishes to participate in this matter as a party of record, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before _____, 2018, by filing the Petition to Intervene with the Commission, by providing a copy to the South Carolina Office of Regulatory Staff, at 1401 Main Street, Suite 900, Columbia, South Carolina 29201, and the Company's representative at the above address. For the receipt of future Commission correspondence, please include an email address in the Petition to Intervene. Petitions to Intervene should be filed in accordance with Commission Regulation 103-825 and include the grounds for the intervention. Please refer to Docket Number 2018-___-T.

PLEASE TAKE NOTICE: Any person who wishes to have his or her comments considered as part of the official record of this proceeding <u>MUST</u> present such comments, in person, to the Commission during any scheduled hearing.

Persons seeking information about the Commission's Procedures should contact the Commission at (803) 896-5100 or visit its website at www.psc.sc.gov.

April 6, 2018

BEFORE THE

PUBLIC SERVICE COMMISSION

OF SOUTH CAROLINA

DOCKET NO. 2018-___-T

Application of Gentle Giant Movin Company (NC), LLC for a Class E (Household Goods) Certificate of Public Convenience and Necessity for Operation for Operation of Motor Vehicle Carrier	CERTIFICATE OF SERVICE
venicle Carrier)

This is to certify that I have caused to be served this day the **Application** via electronic mail service as follows:

Jenny Pittman
Office of Regulatory Staff
jpittman@regstaff.sc.gov

s/John J. Pringle, Jr.

April 6, 2018 Columbia, South Carolina